

### CY 2018 Operating Subsidy

WI001 Housing Authority of the City of Superior

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI00100000218D	\$530,265	\$502,373	\$455,395	\$46,978				\$46,978
2	WI00100000118D	\$422,662	\$400,430	\$362,985	\$37,445				\$37,445
<b>WI001</b>	<b>Total</b>	<b>\$952,927</b>	<b>\$902,803</b>	<b>\$818,380</b>	<b>\$84,423</b>				<b>\$84,423</b>

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**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.  
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI002 Housing Authority of the City of Milwaukee

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI00200006018D	\$129,152	\$122,359	\$110,917	\$11,442				\$11,442
2	WI00200000718D	\$1,314,381	\$1,245,245	\$1,128,801	\$116,444				\$116,444
3	WI00200000818D	\$238,635	\$226,083	\$204,942	\$21,141				\$21,141
4	WI00200001018D	\$140,282	\$132,903	\$120,476	\$12,427				\$12,427
5	WI00200001118D	\$491,124	\$465,291	\$421,781	\$43,510				\$43,510
6	WI00200001318D	\$373,679	\$354,023	\$320,919	\$33,104				\$33,104
7	WI00200001518D	\$446,370	\$422,891	\$383,346	\$39,545				\$39,545
8	WI00200001618D	\$332,518	\$315,028	\$285,569	\$29,459				\$29,459
9	WI00200001718D	\$140,777	\$133,372	\$120,900	\$12,472				\$12,472
10	WI00200001818D	\$183,832	\$174,162	\$157,877	\$16,285				\$16,285
11	WI00200001918D	\$194,972	\$184,716	\$167,444	\$17,272				\$17,272
12	WI00200000118D	\$1,556,548	\$1,474,674	\$1,336,776	\$137,898				\$137,898
13	WI00200004918D	\$155,613	\$147,428	\$133,642	\$13,786				\$13,786
14	WI00200009118D	\$220,678	\$209,070	\$189,520	\$19,550				\$19,550
15	WI00200006118D	\$190,394	\$180,379	\$163,512	\$16,867				\$16,867
16	WI00200006218D	\$350,624	\$332,181	\$301,119	\$31,062				\$31,062
17	WI00200006318D	\$190,599	\$180,573	\$163,688	\$16,885				\$16,885
18	WI00200006418D	\$0	\$0	\$0	\$0				\$0
19	WI00200006518D	\$70,020	\$66,337	\$60,133	\$6,204				\$6,204
20	WI00200006618D	\$78,237	\$74,122	\$67,191	\$6,931				\$6,931

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WI002 Housing Authority of the City of Milwaukee

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21	WI00200006718D	\$22,512	\$21,328	\$19,333	\$1,995				\$1,995
22	WI00200006818D	\$70,817	\$67,092	\$60,818	\$6,274				\$6,274
23	WI00200007018D	\$691,063	\$654,713	\$593,490	\$61,223				\$61,223
24	WI00200007118D	\$0	\$0	\$0	\$0				\$0
25	WI00200007518D	\$259,579	\$245,925	\$222,929	\$22,996				\$22,996
26	WI00200004618D	\$157,708	\$149,413	\$135,441	\$13,972				\$13,972
<b>WI002</b>	<b>Total</b>	<b>\$8,000,114</b>	<b>\$7,579,308</b>	<b>\$6,870,564</b>	<b>\$708,744</b>				<b>\$708,744</b>

### CY 2018 Operating Subsidy

WI002    Housing Authority of the City of Milwaukee

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### CY 2018 Operating Subsidy

WI003 Madison Community Development Authority

No	Project Number	A	B	C	D	E	F	G	H
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1	WI00300060018D	\$155,173	\$147,011	\$133,264	\$13,747				\$13,747
2	WI00300050018D	\$151,002	\$143,059	\$129,682	\$13,377				\$13,377
3	WI00300040018D	\$308,825	\$292,581	\$265,221	\$27,360				\$27,360
4	WI00300030018D	\$462,290	\$437,974	\$397,018	\$40,956				\$40,956
5	WI00300020018D	\$292,517	\$277,131	\$251,216	\$25,915				\$25,915
<b>WI003</b>	<b>Total</b>	<b>\$1,369,807</b>	<b>\$1,297,756</b>	<b>\$1,176,401</b>	<b>\$121,355</b>				<b>\$121,355</b>

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WI003 Madison Community Development Authority

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WI004 Menomonie Housing Authority

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1	WI00400000218D	\$41,205	\$39,038	\$35,387	\$3,651				\$3,651
2	WI00400000118D	\$52,136	\$49,394	\$44,775	\$4,619				\$4,619
<b>WI004</b>	<b>Total</b>	<b>\$93,341</b>	<b>\$88,432</b>	<b>\$80,162</b>	<b>\$8,270</b>				<b>\$8,270</b>

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WI004 Menomonie Housing Authority

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### CY 2018 Operating Subsidy

WI006    La Crosse Housing Authority

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1	WI00602456918D	\$485,725	\$460,176	\$417,145	\$43,031				\$43,031
2	WI00600137818D	\$572,025	\$541,936	\$491,259	\$50,677				\$50,677
<b>WI006</b>	<b>Total</b>	<b>\$1,057,750</b>	<b>\$1,002,112</b>	<b>\$908,404</b>	<b>\$93,708</b>				<b>\$93,708</b>

### CY 2018 Operating Subsidy

WI006 La Crosse Housing Authority

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### CY 2018 Operating Subsidy

WI008 South Milwaukee Community Development Auth.

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1	WI00800000118D	\$40,367	\$38,244	\$34,667	\$3,577				\$3,577
<b>WI008</b>	<b>Total</b>	<b>\$40,367</b>	<b>\$38,244</b>	<b>\$34,667</b>	<b>\$3,577</b>				<b>\$3,577</b>

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### CY 2018 Operating Subsidy

WI011 Marshfield Community Development Authority

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1	WI01100000118D	\$105,305	\$99,766	\$90,437	\$9,329				\$9,329
<b>WI011</b>	<b>Total</b>	<b>\$105,305</b>	<b>\$99,766</b>	<b>\$90,437</b>	<b>\$9,329</b>				<b>\$9,329</b>

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### CY 2018 Operating Subsidy

WI015 Stanley Housing Authority

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1	WI01500000118D	\$27,377	\$25,937	\$23,512	\$2,425				\$2,425
<b>WI015</b>	<b>Total</b>	<b>\$27,377</b>	<b>\$25,937</b>	<b>\$23,512</b>	<b>\$2,425</b>				<b>\$2,425</b>

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WI016 Spooner Housing Authority

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1	WI01600000118D	\$13,528	\$12,816	\$11,618	\$1,198				\$1,198
<b>WI016</b>	<b>Total</b>	<b>\$13,528</b>	<b>\$12,816</b>	<b>\$11,618</b>	<b>\$1,198</b>				<b>\$1,198</b>

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WI017 Merrill Housing Authority

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1	WI01700000118D	\$0	\$0	\$0	\$0				\$0
<b>WI017</b>	<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>				<b>\$0</b>

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WI018 Plymouth Housing Authority

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1	WI01800000118D	\$31,139	\$29,501	\$26,743	\$2,758				\$2,758
<b>WI018</b>	<b>Total</b>	<b>\$31,139</b>	<b>\$29,501</b>	<b>\$26,743</b>	<b>\$2,758</b>				<b>\$2,758</b>

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI019 Amery Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI01900000118D	\$48,817	\$46,249	\$41,925	\$4,324				\$4,324
<b>WI019</b>	<b>Total</b>	<b>\$48,817</b>	<b>\$46,249</b>	<b>\$41,925</b>	<b>\$4,324</b>				<b>\$4,324</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI020 Housing Authority of the City of New Richmond

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02000000118D	\$39,771	\$37,679	\$34,156	\$3,523				\$3,523
<b>WI020</b>	<b>Total</b>	<b>\$39,771</b>	<b>\$37,679</b>	<b>\$34,156</b>	<b>\$3,523</b>				<b>\$3,523</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI021 Brillion Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02100000218D	\$26,302	\$24,919	\$22,589	\$2,330				\$2,330
<b>WI021</b>	<b>Total</b>	<b>\$26,302</b>	<b>\$24,919</b>	<b>\$22,589</b>	<b>\$2,330</b>				<b>\$2,330</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI023 Housing Authority of the City of Barron

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02300000118D	\$22,833	\$21,632	\$19,609	\$2,023				\$2,023
<b>WI023</b>	<b>Total</b>	<b>\$22,833</b>	<b>\$21,632</b>	<b>\$19,609</b>	<b>\$2,023</b>				<b>\$2,023</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI024    Manitowoc Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02400000118D	\$76,526	\$72,501	\$65,721	\$6,780				\$6,780
<b>WI024</b>	<b>Total</b>	<b>\$76,526</b>	<b>\$72,501</b>	<b>\$65,721</b>	<b>\$6,780</b>				<b>\$6,780</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI025 City of Edgerton Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02500000118D	\$57,153	\$54,147	\$49,084	\$5,063				\$5,063
<b>WI025</b>	<b>Total</b>	<b>\$57,153</b>	<b>\$54,147</b>	<b>\$49,084</b>	<b>\$5,063</b>				<b>\$5,063</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI026    Abbotsford Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02600000118D	\$53,964	\$51,125	\$46,345	\$4,780				\$4,780
<b>WI026</b>	<b>Total</b>	<b>\$53,964</b>	<b>\$51,125</b>	<b>\$46,345</b>	<b>\$4,780</b>				<b>\$4,780</b>

Definitions:

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### CY 2018 Operating Subsidy

WI028 Monroe Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02800000118D	\$25,318	\$23,986	\$21,743	\$2,243				\$2,243
<b>WI028</b>	<b>Total</b>	<b>\$25,318</b>	<b>\$23,986</b>	<b>\$21,743</b>	<b>\$2,243</b>				<b>\$2,243</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI029 Bruce Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI02900000118D	\$43,938	\$41,627	\$37,735	\$3,892				\$3,892
<b>WI029</b>	<b>Total</b>	<b>\$43,938</b>	<b>\$41,627</b>	<b>\$37,735</b>	<b>\$3,892</b>				<b>\$3,892</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI030 Reedsville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI03000000118D	\$23,420	\$22,188	\$20,114	\$2,074				\$2,074
<b>WI030</b>	<b>Total</b>	<b>\$23,420</b>	<b>\$22,188</b>	<b>\$20,114</b>	<b>\$2,074</b>				<b>\$2,074</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI031 Wausau Community Development Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI03100000118D	\$131,953	\$125,012	\$113,322	\$11,690				\$11,690
<b>WI031</b>	<b>Total</b>	<b>\$131,953</b>	<b>\$125,012</b>	<b>\$113,322</b>	<b>\$11,690</b>				<b>\$11,690</b>

Definitions:

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☐ eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI032 Greenwood Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI03200000118D	\$16,620	\$15,746	\$14,273	\$1,473				\$1,473
<b>WI032</b>	<b>Total</b>	<b>\$16,620</b>	<b>\$15,746</b>	<b>\$14,273</b>	<b>\$1,473</b>				<b>\$1,473</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI033 Altoona Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI03300000118D	\$24,325	\$23,046	\$20,891	\$2,155				\$2,155
<b>WI033</b>	<b>Total</b>	<b>\$24,325</b>	<b>\$23,046</b>	<b>\$20,891</b>	<b>\$2,155</b>				<b>\$2,155</b>

**Definitions:**

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### CY 2018 Operating Subsidy

WI034 Algoma Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI03400000118D	\$41,688	\$39,495	\$35,802	\$3,693				\$3,693
<b>WI034</b>	<b>Total</b>	<b>\$41,688</b>	<b>\$39,495</b>	<b>\$35,802</b>	<b>\$3,693</b>				<b>\$3,693</b>

Definitions:

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI037 Stevens Point Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI03700000418D	\$98,475	\$93,295	\$84,571	\$8,724				\$8,724
2	WI03700000218D	\$389,576	\$369,084	\$334,571	\$34,513				\$34,513
<b>WI037</b>	<b>Total</b>	<b>\$488,051</b>	<b>\$462,379</b>	<b>\$419,142</b>	<b>\$43,237</b>				<b>\$43,237</b>

### CY 2018 Operating Subsidy

WI037 Stevens Point Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI038    Fond Du Lac Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI03800000118D	\$311,773	\$295,374	\$267,753	\$27,621				\$27,621
<b>WI038</b>	<b>Total</b>	<b>\$311,773</b>	<b>\$295,374</b>	<b>\$267,753</b>	<b>\$27,621</b>				<b>\$27,621</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI040 Hurley Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04000000118D	\$53,370	\$50,563	\$45,834	\$4,729				\$4,729
<b>WI040</b>	<b>Total</b>	<b>\$53,370</b>	<b>\$50,563</b>	<b>\$45,834</b>	<b>\$4,729</b>				<b>\$4,729</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI041 Lake Mills Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04100000118D	\$20,023	\$18,970	\$17,196	\$1,774				\$1,774
<b>WI041</b>	<b>Total</b>	<b>\$20,023</b>	<b>\$18,970</b>	<b>\$17,196</b>	<b>\$1,774</b>				<b>\$1,774</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI042 Hudson Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04200000118D	\$35,894	\$34,006	\$30,826	\$3,180				\$3,180
<b>WI042</b>	<b>Total</b>	<b>\$35,894</b>	<b>\$34,006</b>	<b>\$30,826</b>	<b>\$3,180</b>				<b>\$3,180</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI043 Kaukauna Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04300000118D	\$56,267	\$53,307	\$48,322	\$4,985				\$4,985
<b>WI043</b>	<b>Total</b>	<b>\$56,267</b>	<b>\$53,307</b>	<b>\$48,322</b>	<b>\$4,985</b>				<b>\$4,985</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI044 Oconto Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04400000118D	\$48,868	\$46,298	\$41,969	\$4,329				\$4,329
<b>WI044</b>	<b>Total</b>	<b>\$48,868</b>	<b>\$46,298</b>	<b>\$41,969</b>	<b>\$4,329</b>				<b>\$4,329</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI045 Shawano Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04500000118D	\$179,033	\$169,616	\$153,755	\$15,861				\$15,861
<b>WI045</b>	<b>Total</b>	<b>\$179,033</b>	<b>\$169,616</b>	<b>\$153,755</b>	<b>\$15,861</b>				<b>\$15,861</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI046    Richland Center Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04600000118D	\$36,244	\$34,338	\$31,126	\$3,212				\$3,212
<b>WI046</b>	<b>Total</b>	<b>\$36,244</b>	<b>\$34,338</b>	<b>\$31,126</b>	<b>\$3,212</b>				<b>\$3,212</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI047 Sheboygan Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04700000118D	\$284,853	\$269,870	\$244,634	\$25,236				\$25,236
<b>WI047</b>	<b>Total</b>	<b>\$284,853</b>	<b>\$269,870</b>	<b>\$244,634</b>	<b>\$25,236</b>				<b>\$25,236</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI048 New London Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04800000118D	\$67,664	\$64,105	\$58,110	\$5,995				\$5,995
<b>WI048</b>	<b>Total</b>	<b>\$67,664</b>	<b>\$64,105</b>	<b>\$58,110</b>	<b>\$5,995</b>				<b>\$5,995</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI049 Marinette Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI04900000118D	\$55,696	\$52,766	\$47,833	\$4,933				\$4,933
<b>WI049</b>	<b>Total</b>	<b>\$55,696</b>	<b>\$52,766</b>	<b>\$47,833</b>	<b>\$4,933</b>				<b>\$4,933</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI050 Rice Lake Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05000000118D	\$103,526	\$98,081	\$88,909	\$9,172				\$9,172
<b>WI050</b>	<b>Total</b>	<b>\$103,526</b>	<b>\$98,081</b>	<b>\$88,909</b>	<b>\$9,172</b>				<b>\$9,172</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI051 Chetek Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05100000118D	\$20,267	\$19,201	\$17,406	\$1,795				\$1,795
<b>WI051</b>	<b>Total</b>	<b>\$20,267</b>	<b>\$19,201</b>	<b>\$17,406</b>	<b>\$1,795</b>				<b>\$1,795</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI052 Housing Authority of the City of Cumberland

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05200000118D	\$34,250	\$32,448	\$29,414	\$3,034				\$3,034
<b>WI052</b>	<b>Total</b>	<b>\$34,250</b>	<b>\$32,448</b>	<b>\$29,414</b>	<b>\$3,034</b>				<b>\$3,034</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI055 Albany Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05500000118D	\$60,835	\$57,635	\$52,245	\$5,390				\$5,390
<b>WI055</b>	<b>Total</b>	<b>\$60,835</b>	<b>\$57,635</b>	<b>\$52,245</b>	<b>\$5,390</b>				<b>\$5,390</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI056    Frederic Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05600000118D	\$41,506	\$39,323	\$35,646	\$3,677				\$3,677
<b>WI056</b>	<b>Total</b>	<b>\$41,506</b>	<b>\$39,323</b>	<b>\$35,646</b>	<b>\$3,677</b>				<b>\$3,677</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI057 Luck Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05700000118D	\$17,088	\$16,189	\$14,675	\$1,514				\$1,514
<b>WI057</b>	<b>Total</b>	<b>\$17,088</b>	<b>\$16,189</b>	<b>\$14,675</b>	<b>\$1,514</b>				<b>\$1,514</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI058 Sparta Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05800000118D	\$82,250	\$77,924	\$70,637	\$7,287				\$7,287
<b>WI058</b>	<b>Total</b>	<b>\$82,250</b>	<b>\$77,924</b>	<b>\$70,637</b>	<b>\$7,287</b>				<b>\$7,287</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI059 Woodville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI05900000118D	\$19,753	\$18,714	\$16,964	\$1,750				\$1,750
<b>WI059</b>	<b>Total</b>	<b>\$19,753</b>	<b>\$18,714</b>	<b>\$16,964</b>	<b>\$1,750</b>				<b>\$1,750</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI060 River Falls Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06000000118D	\$131,089	\$124,194	\$112,580	\$11,614				\$11,614
<b>WI060</b>	<b>Total</b>	<b>\$131,089</b>	<b>\$124,194</b>	<b>\$112,580</b>	<b>\$11,614</b>				<b>\$11,614</b>

Definitions:

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### CY 2018 Operating Subsidy

WI061 Housing Authority of the City of Shell Lake

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06100000118D	\$22,964	\$21,756	\$19,722	\$2,034				\$2,034
<b>WI061</b>	<b>Total</b>	<b>\$22,964</b>	<b>\$21,756</b>	<b>\$19,722</b>	<b>\$2,034</b>				<b>\$2,034</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2018 Operating Subsidy

WI063    Wausaukee Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06300000118D	\$107,366	\$101,719	\$92,207	\$9,512				\$9,512
<b>WI063</b>	<b>Total</b>	<b>\$107,366</b>	<b>\$101,719</b>	<b>\$92,207</b>	<b>\$9,512</b>				<b>\$9,512</b>

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### CY 2018 Operating Subsidy

WI064    Beloit Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI06400000718D	\$71,987	\$68,200	\$61,823	\$6,377				\$6,377
2	WI06400000618D	\$31,283	\$29,638	\$26,866	\$2,772				\$2,772
3	WI06400000518D	\$79,710	\$75,517	\$68,456	\$7,061				\$7,061
4	WI06400000418D	\$248,087	\$235,038	\$213,059	\$21,979				\$21,979
<b>WI064</b>	<b>Total</b>	<b>\$431,067</b>	<b>\$408,393</b>	<b>\$370,204</b>	<b>\$38,189</b>				<b>\$38,189</b>

### CY 2018 Operating Subsidy

WI064    Beloit Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2018 Operating Subsidy

WI065 City of Appleton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI06500001918D	\$0	\$0	\$0	\$0				\$0
2	WI06500001218D	\$235,619	\$223,225	\$202,351	\$20,874				\$20,874
<b>WI065</b>	<b>Total</b>	<b>\$235,619</b>	<b>\$223,225</b>	<b>\$202,351</b>	<b>\$20,874</b>				<b>\$20,874</b>

### CY 2018 Operating Subsidy

WI065 City of Appleton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

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### CY 2018 Operating Subsidy

WI066 Mondovi Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06600000118D	\$17,105	\$16,205	\$14,690	\$1,515				\$1,515
<b>WI066</b>	<b>Total</b>	<b>\$17,105</b>	<b>\$16,205</b>	<b>\$14,690</b>	<b>\$1,515</b>				<b>\$1,515</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2018 Operating Subsidy

WI067 Prairie Du Chien Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06700000118D	\$30,131	\$28,546	\$25,877	\$2,669				\$2,669
<b>WI067</b>	<b>Total</b>	<b>\$30,131</b>	<b>\$28,546</b>	<b>\$25,877</b>	<b>\$2,669</b>				<b>\$2,669</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI068 Wisconsin Rapids Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06800000118D	\$177,641	\$168,297	\$152,560	\$15,737				\$15,737
<b>WI068</b>	<b>Total</b>	<b>\$177,641</b>	<b>\$168,297</b>	<b>\$152,560</b>	<b>\$15,737</b>				<b>\$15,737</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI069    Mauston Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI06900000118D	\$41,034	\$38,876	\$35,240	\$3,636				\$3,636
<b>WI069</b>	<b>Total</b>	<b>\$41,034</b>	<b>\$38,876</b>	<b>\$35,240</b>	<b>\$3,636</b>				<b>\$3,636</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI070 Rhinelander Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI07000000218D	\$53,332	\$50,527	\$45,802	\$4,725				\$4,725
<b>WI070</b>	<b>Total</b>	<b>\$53,332</b>	<b>\$50,527</b>	<b>\$45,802</b>	<b>\$4,725</b>				<b>\$4,725</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI071 Grantsburg Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI07100000118D	\$36,747	\$34,814	\$31,559	\$3,255				\$3,255
<b>WI071</b>	<b>Total</b>	<b>\$36,747</b>	<b>\$34,814</b>	<b>\$31,559</b>	<b>\$3,255</b>				<b>\$3,255</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI072 Clintonville Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI07200000118D	\$85,328	\$80,840	\$73,280	\$7,560				\$7,560
<b>WI072</b>	<b>Total</b>	<b>\$85,328</b>	<b>\$80,840</b>	<b>\$73,280</b>	<b>\$7,560</b>				<b>\$7,560</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI073 Osceola Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI07300000118D	\$22,534	\$21,349	\$19,353	\$1,996				\$1,996
<b>WI073</b>	<b>Total</b>	<b>\$22,534</b>	<b>\$21,349</b>	<b>\$19,353</b>	<b>\$1,996</b>				<b>\$1,996</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2018 Operating Subsidy

WI074 Green Bay Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI07400002018D	\$135,462	\$128,337	\$116,336	\$12,001				\$12,001
2	WI07400001018D	\$185,224	\$175,481	\$159,072	\$16,409				\$16,409
<b>WI074</b>	<b>Total</b>	<b>\$320,686</b>	<b>\$303,818</b>	<b>\$275,408</b>	<b>\$28,410</b>				<b>\$28,410</b>

### CY 2018 Operating Subsidy

WI074 Green Bay Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI075 Pulaski Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI07500000118D	\$20,897	\$19,798	\$17,947	\$1,851				\$1,851
<b>WI075</b>	<b>Total</b>	<b>\$20,897</b>	<b>\$19,798</b>	<b>\$17,947</b>	<b>\$1,851</b>				<b>\$1,851</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2018 Operating Subsidy

WI076 Watertown Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI07600000118D	\$14,910	\$14,126	\$12,805	\$1,321				\$1,321
<b>WI076</b>	<b>Total</b>	<b>\$14,910</b>	<b>\$14,126</b>	<b>\$12,805</b>	<b>\$1,321</b>				<b>\$1,321</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2018 Operating Subsidy

WI077 Thorp Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI07700000118D	\$31,636	\$29,972	\$27,169	\$2,803				\$2,803
<b>WI077</b>	<b>Total</b>	<b>\$31,636</b>	<b>\$29,972</b>	<b>\$27,169</b>	<b>\$2,803</b>				<b>\$2,803</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI086 Jefferson Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI08600000118D	\$2,450	\$2,321	\$2,104	\$217				\$217
<b>WI086</b>	<b>Total</b>	<b>\$2,450</b>	<b>\$2,321</b>	<b>\$2,104</b>	<b>\$217</b>				<b>\$217</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI090 Baraboo Community Development Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI09000000118D	\$13,699	\$12,978	\$11,765	\$1,213				\$1,213
<b>WI090</b>	<b>Total</b>	<b>\$13,699</b>	<b>\$12,978</b>	<b>\$11,765</b>	<b>\$1,213</b>				<b>\$1,213</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI093    Sauk City Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI09300000118D	\$3,750	\$3,553	\$3,220	\$333				\$333
<b>WI093</b>	<b>Total</b>	<b>\$3,750</b>	<b>\$3,553</b>	<b>\$3,220</b>	<b>\$333</b>				<b>\$333</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI096 Tomah Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI09600000118D	\$40,669	\$38,530	\$34,927	\$3,603				\$3,603
<b>WI096</b>	<b>Total</b>	<b>\$40,669</b>	<b>\$38,530</b>	<b>\$34,927</b>	<b>\$3,603</b>				<b>\$3,603</b>

**Definitions:**

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI098 Park Falls Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI09800000118D	\$49,261	\$46,670	\$42,306	\$4,364				\$4,364
<b>WI098</b>	<b>Total</b>	<b>\$49,261</b>	<b>\$46,670</b>	<b>\$42,306</b>	<b>\$4,364</b>				<b>\$4,364</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI102 Depere Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI10200000118D	\$85,050	\$80,576	\$73,042	\$7,534				\$7,534
<b>WI102</b>	<b>Total</b>	<b>\$85,050</b>	<b>\$80,576</b>	<b>\$73,042</b>	<b>\$7,534</b>				<b>\$7,534</b>

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI111 Ladysmith Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI11100000118D	\$55,765	\$52,832	\$47,891	\$4,941				\$4,941
<b>WI111</b>	<b>Total</b>	<b>\$55,765</b>	<b>\$52,832</b>	<b>\$47,891</b>	<b>\$4,941</b>				<b>\$4,941</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

**CY 2018 Operating Subsidy**

WI113 OSHKOSH HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI11300000918D	\$155,996	\$147,791	\$133,971	\$13,820				\$13,820
2	WI11300000718D	\$145,685	\$138,022	\$125,116	\$12,906				\$12,906
3	WI11300000618D	\$119,185	\$112,916	\$102,357	\$10,559				\$10,559
4	WI11300000318D	\$149,465	\$141,603	\$128,362	\$13,241				\$13,241
<b>WI113</b>	<b>Total</b>	<b>\$570,331</b>	<b>\$540,332</b>	<b>\$489,806</b>	<b>\$50,526</b>				<b>\$50,526</b>

### CY 2018 Operating Subsidy

WI113 OSHKOSH HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI118 Viroqua Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI11800000118D	\$103,982	\$98,513	\$89,301	\$9,212				\$9,212
<b>WI118</b>	<b>Total</b>	<b>\$103,982</b>	<b>\$98,513</b>	<b>\$89,301</b>	<b>\$9,212</b>				<b>\$9,212</b>

Definitions:

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Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI127 Washburn Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI12700000118D	\$98,372	\$93,198	\$84,483	\$8,715				\$8,715
<b>WI127</b>	<b>Total</b>	<b>\$98,372</b>	<b>\$93,198</b>	<b>\$84,483</b>	<b>\$8,715</b>				<b>\$8,715</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI129 Peshtigo Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI12900000118D	\$43,726	\$41,426	\$37,552	\$3,874				\$3,874
<b>WI129</b>	<b>Total</b>	<b>\$43,726</b>	<b>\$41,426</b>	<b>\$37,552</b>	<b>\$3,874</b>				<b>\$3,874</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI131 Ashland Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI13100000218D	\$19,976	\$18,925	\$17,155	\$1,770				\$1,770
2	WI13100000118D	\$252,350	\$239,076	\$216,720	\$22,356				\$22,356
<b>WI131</b>	<b>Total</b>	<b>\$272,326</b>	<b>\$258,001</b>	<b>\$233,875</b>	<b>\$24,126</b>				<b>\$24,126</b>

### CY 2018 Operating Subsidy

WI131 Ashland Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI139 Shawano County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI13900000118D	\$176,443	\$167,162	\$151,531	\$15,631				\$15,631
<b>WI139</b>	<b>Total</b>	<b>\$176,443</b>	<b>\$167,162</b>	<b>\$151,531</b>	<b>\$15,631</b>				<b>\$15,631</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI142    Waukesha Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI14200000218D	\$154,647	\$146,513	\$132,812	\$13,701				\$13,701
2	WI14200000118D	\$232,823	\$220,577	\$199,950	\$20,627				\$20,627
<b>WI142</b>	<b>Total</b>	<b>\$387,470</b>	<b>\$367,090</b>	<b>\$332,762</b>	<b>\$34,328</b>				<b>\$34,328</b>

### CY 2018 Operating Subsidy

WI142 Waukesha Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI158 Boscobel Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI15800000118D	\$82,859	\$78,501	\$71,160	\$7,341				\$7,341
<b>WI158</b>	<b>Total</b>	<b>\$82,859</b>	<b>\$78,501</b>	<b>\$71,160</b>	<b>\$7,341</b>				<b>\$7,341</b>

**Definitions:**

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI166 Trempealeau County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI16600016618D	\$49,638	\$47,027	\$42,630	\$4,397				\$4,397
<b>WI166</b>	<b>Total</b>	<b>\$49,638</b>	<b>\$47,027</b>	<b>\$42,630</b>	<b>\$4,397</b>				<b>\$4,397</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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### CY 2018 Operating Subsidy

WI183 Racine County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI18300000118D	\$22,269	\$21,098	\$19,124	\$1,974				\$1,974
<b>WI183</b>	<b>Total</b>	<b>\$22,269</b>	<b>\$21,098</b>	<b>\$19,124</b>	<b>\$1,974</b>				<b>\$1,974</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI193 Eau Claire County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec
1	WI19300000218D	\$9,737	\$9,225	\$8,362	\$863				\$863
2	WI19300000118D	\$28,272	\$26,785	\$24,281	\$2,504				\$2,504
<b>WI193</b>	<b>Total</b>	<b>\$38,009</b>	<b>\$36,010</b>	<b>\$32,643</b>	<b>\$3,367</b>				<b>\$3,367</b>

### CY 2018 Operating Subsidy

WI193 Eau Claire County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2018 Total Eligibility	CY2018 Total Prorated Eligibility 94.74%	Year to date as of 11/30/2018	Expected Dec 2018	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2018 Obligation Dec

**Definitions:**

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI204    Sauk County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI20400000118D	\$78,128	\$74,018	\$67,097	\$6,921				\$6,921
<b>WI204</b>	<b>Total</b>	<b>\$78,128</b>	<b>\$74,018</b>	<b>\$67,097</b>	<b>\$6,921</b>				<b>\$6,921</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as November 30, 2018. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2018 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI207 Eau Claire Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI20700007718D	\$272,889	\$258,535	\$234,360	\$24,175				\$24,175
<b>WI207</b>	<b>Total</b>	<b>\$272,889</b>	<b>\$258,535</b>	<b>\$234,360</b>	<b>\$24,175</b>				<b>\$24,175</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI213 Winnebago County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI21300000118D	\$143,228	\$135,694	\$123,006	\$12,688				\$12,688
<b>WI213</b>	<b>Total</b>	<b>\$143,228</b>	<b>\$135,694</b>	<b>\$123,006</b>	<b>\$12,688</b>				<b>\$12,688</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI214 Dane County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI21400000118D	\$115,652	\$109,569	\$99,323	\$10,246				\$10,246
<b>WI214</b>	<b>Total</b>	<b>\$115,652</b>	<b>\$109,569</b>	<b>\$99,323</b>	<b>\$10,246</b>				<b>\$10,246</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI221 Lafayette County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI22100613918D	\$28,819	\$27,303	\$24,750	\$2,553				\$2,553
<b>WI221</b>	<b>Total</b>	<b>\$28,819</b>	<b>\$27,303</b>	<b>\$24,750</b>	<b>\$2,553</b>				<b>\$2,553</b>

Definitions:

Column A: Final approved CY 2018 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI226 Lincoln County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI22600000118D	\$18,772	\$17,785	\$16,121	\$1,664				\$1,664
<b>WI226</b>	<b>Total</b>	<b>\$18,772</b>	<b>\$17,785</b>	<b>\$16,121</b>	<b>\$1,664</b>				<b>\$1,664</b>

Definitions:

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### CY 2018 Operating Subsidy

WI231 Ashland County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI23100000118D	\$32,684	\$30,965	\$28,069	\$2,896				\$2,896
<b>WI231</b>	<b>Total</b>	<b>\$32,684</b>	<b>\$30,965</b>	<b>\$28,069</b>	<b>\$2,896</b>				<b>\$2,896</b>

Definitions:

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### CY 2018 Operating Subsidy

WI242 Burnett County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI24200000118D	\$63,887	\$60,527	\$54,867	\$5,660				\$5,660
<b>WI242</b>	<b>Total</b>	<b>\$63,887</b>	<b>\$60,527</b>	<b>\$54,867</b>	<b>\$5,660</b>				<b>\$5,660</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI246    Fond Du Lac County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI24600000118D	\$66,116	\$62,638	\$56,781	\$5,857				\$5,857
<b>WI246</b>	<b>Total</b>	<b>\$66,116</b>	<b>\$62,638</b>	<b>\$56,781</b>	<b>\$5,857</b>				<b>\$5,857</b>

Definitions:

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI249 Deforest Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI24900000118D	\$20,287	\$19,220	\$17,423	\$1,797				\$1,797
<b>WI249</b>	<b>Total</b>	<b>\$20,287</b>	<b>\$19,220</b>	<b>\$17,423</b>	<b>\$1,797</b>				<b>\$1,797</b>

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

### CY 2018 Operating Subsidy

WI251 Chilton Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI25100000118D	\$35,819	\$33,935	\$30,762	\$3,173				\$3,173
<b>WI251</b>	<b>Total</b>	<b>\$35,819</b>	<b>\$33,935</b>	<b>\$30,762</b>	<b>\$3,173</b>				<b>\$3,173</b>

Definitions:

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### CY 2018 Operating Subsidy

WI253 Lacrosse County Housing Authority

No	Project Number	A CY2018 Total Eligibility	B CY2018 Total Prorated Eligibility 94.74%	C Year to date as of 11/30/2018	D Expected Dec 2018	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2018 Obligation Dec
1	WI25300000118D	\$173,613	\$164,481	\$149,100	\$15,381				\$15,381
<b>WI253</b>	<b>Total</b>	<b>\$173,613</b>	<b>\$164,481</b>	<b>\$149,100</b>	<b>\$15,381</b>				<b>\$15,381</b>

Definitions:

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